

**Work Order ID 65742**

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Tuesday, January 25, 2011 10:20:32 AM

Item ID: D205-626-012

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Handle RH

Start Date: 1/24/2011 Start Qty: 200

Required Date: 1/31/2011 Req'd Qty: 200



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-01-25 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D205-626	Rev B								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP 205-626-012		CHG 002						
110	Pick Kit	0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
120	QC4- 100% Inspect kits for completeness	0.00							
	QC	0.00							
Quality Control									

11-3-15 (4)  
11 03 16

11/3/16 (4)

11 03 16 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 65742**

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Tuesday, January 25, 2011 10:20:33 AM

Item ID: D205-626-012

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Handle RH

Start Date: 1/24/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 1/31/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD205-626-012								
	Location: <u>4/D</u>								
	PPP Rev: <u>D</u>								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

11/3/16

11/3/16

ME

11-03-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 25, 2011 10:20:40 AM

Page 1

Work Order ID: 65742

Parent Item: D205-626-012

Parent Item Name: Heli-Access-Handle RH

Start Date: 1/24/2011

Required Date: 1/31/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R7

Purchased

No

110

Each

194.0000

6

1224

11/3/10

Screw

Location

Loc Qty

Loc Code

ST326

194

112385

194

AN960JD6

NAS1149DN632J

Purchased

No

110

Each

419.0000

6

1224

11/3/10

Washer

Location

Loc Qty

Loc Code

ST347

419

104537

419

D2480-012

Manufactured

No

110

Each

0.0000

1

24

65820

Heli-Access Handle Weldment RH

MS21042L06

Purchased

No

110

Each

255.0000

6

1224

11/3/10

Nut

Location

Loc Qty

Loc Code

ST300

55

116082

55

ST301

200

116549

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries